

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-95-D-2966			2. DELIVERY ORDER/ CALL NO. 0037		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 27		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A1		
ASC/CDS USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET, RM 129, BLDG 16 WRIGHT-PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascgd.wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)			CODE S2101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE DR, SUITE 850 MC LEAN VA 22102 See DD254 for Cleared Address			CODE 5R191		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISADVANTAGED WOMEN-OWNED		
12. DISCOUNT ITEMS N			13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)								
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		Reference your furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DBAKER BY: 2000 SEP 28 CONTRACTING/ORDERING OFFICER				25. TOTAL \$46,000.00		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						32. PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER	
										35. BILL OF LADING	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-95-D-2966, Special Contract Requirement H-013 entitled "ORDERS" and this delivery order 0037, the contractor shall provide financial analysis for HQ AFMC/FMP in accordance with the Statement of Work (SOW), entitled "Financial Analysis for HQ AFMC/FMP" dated 08 September 2000 at a ceiling price of \$46,000.00.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.

3. SECTION G: The accounting and appropriation data is set forth on page 5 hereto.

4. SECTION I

Contract Line Item Number (CLIN) 0005 is completely funded and subject to the provisions clause FAR 52.232-20 "LIMITATION OF COST".

5. SECTION J

List of attachments is set forth on page 6 hereto.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$45,046.57

Noun: F-16 CASE CLOSURE SUPPORT
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 26 FEB 2001
Descriptive Data:

a. The Contractor shall provide program integration and analysis plus financial analysis support to HQ AFMC/Plans, Systems, and Analysis Division (FMP) in accordance with the attached Statement of Work (SOW). This effort is for an estimated 740 hours and is fully funded at a ceiling amount of \$45,046.57.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

PERIOD OF PERFORMANCE: 27 Sept-26 Feb01

Labor Category	Estimated Hours
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Contractor Site Labor

Project Manager	161
Senior Analyst (PL)	16
Senior Analyst	100
Journeyman Analyst	20
Analyst	165
Programmer	81
Data Technician	197
Total	740

0002

NSP

Noun: DATA- EXHIBIT A
ACRN: U
Security: U
DD1423 is Exhibit: A
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 19 Sept. 2000, attached as exhibit A. The price of this CLIN is included in the price of CLIN 0001.

0003

\$95.43

Noun: MATERIAL
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

The contractor shall provide materials in accordance with the attached Statement of Work (SOW). This effort is for material reproduction and is fully funded at a ceiling amount of \$95.43.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005

\$858.00

<i>Noun:</i>	TRAVEL AND COMPUTER SERVICES
<i>ACRN:</i>	AA
<i>Security:</i>	U
<i>Contract type:</i>	S - COST
<i>Completion Date:</i>	ASREQ
<i>Descriptive Data:</i>	

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above. This CLIN is fully funded in the amount of \$858.00.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$46,000.00
	57 03400 300 4762 151510 040000 59200 72898F 503000 F03000	
	<i>Funding breakdown:</i>	
	On CLIN 0001:	\$45,046.57
	On CLIN 0003:	\$95.43
	On CLIN 0005:	\$858.00
	<i>PR/MIPR:</i>	
	F666FM02590100FINAL	\$46,000.00
FSR: 016204	PSR: 616906	DSR: 049886

<u>DOCUMENT</u>	<u>PGS</u>	<u>DATE</u>	<u>TITLE</u>
EXHIBIT A	2	19 SEP 2000	Contract Data Requirements List
ATTACHMENT 1	2	08 SEP 2000	Financial Analysis for HQ AFMC/FMP